

2. Amendment/Modification No. P00004	3. Effective Date 2001SEP19	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A GAIL BINDEWALD (309)782-3656 ROCK ISLAND IL 61299-7630 EMAIL: BINDEWALDG@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCM PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE SUITE 400 PHOENIX AZ 85004-4424	Code	S0302A
			SCD A PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) WALKER POWER SYSTEM INC 1301 EAST JACKSON P O BOX 20644 PHOENIX AZ 85036-0000 TYPE BUSINESS: Other Small Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-00-C-0029
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000FEB10
Code 51913	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
SEE SECTION G

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise Option	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 6
	PIIN/SIIN DAAE20-00-C-0029	MOD/AMD P00004

Name of Offeror or Contractor: WALKER POWER SYSTEM INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR 2, FEBRUARY 15, 2002 THROUGH FEBRUARY 14, 2003. WALKER IS AUTHORIZED TO BEGIN WORK AND INCUR COSTS UNDER THIS OPTION YEAR AS OF THE DATE OF THIS MODIFICATION. IT IS ANTICIPATED THAT THE QUANTITIES TO BE REFURBISHED FOR OPTION YEAR 1 WILL BE COMPLETED PRIOR TO THE FEBRUARY 15, 2002 DATE AND WALKER IS AUTHORIZED TO BEGIN WORK AND SHIP UNITS UNDER OPTION YEAR 2 PRIOR TO FEBRUARY 15, 2002.

2. FUNDS ARE AWARDED IN THIS MODIFICATION TO BUY ADDITIONAL SEED QUANTITY. A REVISED LIST OF SEED MATERIAL HAS BEEN NEGOTIATED AND IS INCLUDED IN THIS MODIFICATION. EXPERIENCE HAS PROVEN HIGHER USAGE OF SOME ITEMS AND LOWER USAGE OF OTHERS.

3. PARAGRAPH 3 OF THE BASIC AWARD IS REVISED AS FOLLOWS TO SHOW THE ADDITIONAL HOURS (AS STATED IN MOD P00003) REQUIRED FOR REPAIR OF THE EAPUS

	FFP PORTION	T&M PORTION	TOTAL PRICE
OPTION YEAR 3 15 FEBRUARY 2003 - 14 FEBRUARY 2004			
OPTION YEAR 4 15 FEBRUARY 2004 - 14 FEBRUARY 2005			

THESE TOTALS ARE BASED ON ESTIMATED REPAIRS/UPGRADES PER YEAR OF:

OPTION YEAR 3
OPTION YEAR 4

4. THIS MODIFICATION AWARDS ONLY OPTION YEAR 2. MODIFICATIONS FOR THE ADDITIONAL OPTION YEARS WILL BE ISSUED AS APPROPRIATE. THE LABOR RATES, MATERIAL OVERHEAD, AND G&A AS CALLED OUT IN THE BASIC AWARD ARE UNCHANGED.

5. AN ESTIMATED QUANTITY OF 125 EAPUS WILL BE REFURBISHED DURING THIS OPTION PERIOD. CLINS 0001AB AND 0001AC ARE ADDED FOR THE FFP PORTION TO PURCHASE SEED MATERIAL. CLINS 0002AC AND 0002AD ARE ADDED FOR THE T&M PORTION FOR THE REFURBISHMENT OF EAPUS. THE COR WILL PROVIDE SHIPPING INSTRUCTIONS UPON REQUEST. INSTRUCTIONS SHOULD BE REQUESTED 30 DAYS PRIOR TO ESTIMATED SHIPPING DATE.

6. BASED ON THE ABOVE, THE TOTAL AMOUNT OF THIS CONTRACT IS INCREASED BY \$845,764.91 FROM \$1,282,776.00 TO \$2,128,540.91.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-C-0029 MOD/AMD P00004

Name of Offeror or Contractor: WALKER POWER SYSTEM INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SEED MATERIAL SECURITY CLASS: Unclassified PRON: W61NG01047 PRON AMD: 01 ACRN: AD AMS CD: 123G07.D1 CUSTOMER ORDER NO: MIPR1HARLRP607</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-JUN-2002</p> <p style="text-align: right;">\$ 166,054.46</p>				\$ 166,054.46
0001AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SEED MATERIAL SECURITY CLASS: Unclassified PRON: 471PUM0247 PRON AMD: 01 ACRN: AE AMS CD: 312064</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-JUN-2002</p> <p style="text-align: right;">\$ 188,000.00</p>				\$ 188,000.00
0002AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FY 02 EAPU REFURBISHMENT SECURITY CLASS: Unclassified PRON: W61NG01147 PRON AMD: 01 ACRN: AF AMS CD: 123G07.D1 CUSTOMER ORDER NO: MIPR1HARLRP607</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 14-FEB-2003</p> <p style="text-align: right;">\$ 62,853.54</p>				\$ 62,853.54
0002AD	<p><u>SERVICES LINE ITEM</u></p>				\$ 428,856.91

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-C-0029 MOD/AMD P00004

Name of Offeror or Contractor: WALKER POWER SYSTEM INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	NOUN: REFURB 125 EAPU'S SECURITY CLASS: Unclassified PRON: 471TA04947 PRON AMD: 02 ACRN: AG AMS CD: 123207 CUSTOMER ORDER NO: W56HZV1294C270 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0" style="width: 100%;"> <tr> <td style="text-align: left;"><u>REL CD</u></td> <td style="text-align: center;"><u>QUANTITY</u></td> <td style="text-align: right;"><u>DATE</u></td> </tr> <tr> <td style="text-align: left;">001</td> <td style="text-align: center;">0</td> <td style="text-align: right;">14-FEB-2003</td> </tr> </table> \$ 428,856.91	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	14-FEB-2003				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	14-FEB-2003									

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Name of Offeror or Contractor: WALKER POWER SYSTEM INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	W61NG01047 123G07.D1	AD 2 \$	0.00 \$	166,054.46 \$	166,054.46
0001AC	471PUM0247 312064	AE 2 \$ 1GAAPM	0.00 \$	188,000.00 \$	188,000.00
0002AC	W61NG01147 123G07.D1	AF 2 \$	0.00 \$	62,853.54 \$	62,853.54
0002AD	471TA04947 123207	AG 2 \$ 1LUGFM	0.00 \$	428,856.91 \$	428,856.91
NET CHANGE				\$ 845,764.91	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21 00206500001181050123G07D25FB	S442051NG010 W52H09	\$ 166,054.46
Army	AE	21 12033000015R5R02P31206431E9	S201131PUM02 W56HZV	\$ 188,000.00
Army	AF	21 11206500001181050123G07D25FB	S442051NG011 W52H09	\$ 62,853.54
Army	AG	21 12020000016D8030P12320725FB	S201131TA049 W56HZV	\$ 428,856.91
NET CHANGE				\$ 845,764.91

NET CHANGE FOR AWARD:	\$	PRIOR AMOUNT OF AWARD	\$	INCREASE/DECREASE AMOUNT	\$	CUMULATIVE OBLIG AMT
		1,282,776.00		845,764.91		2,128,540.91

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Name of Offeror or Contractor: WALKER POWER SYSTEM INC

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 003	SEED MATERIAL UPDATED FOR FY02 (OPTION YEAR 2)		1PG	